

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF WASHINGTON  
SEATTLE DIVISION

In re:	§	
	§	
FERREIRA, ROSEMARY ANN	§	Case No. 09-23053
FERREIRA, CARLOS A	§	
	§	
Debtor(s)	§	

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**TRUSTEE'S FINAL REPORT (TFR)**

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 12/11/2009 . The undersigned trustee was appointed on 12/11/2009 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 266,826.08

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	34,054.76
Bank service fees	1,523.69
Other payments to creditors	218,636.86
Non-estate funds paid to 3 <sup>rd</sup> Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of <sup>1</sup>	\$ 12,610.77

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<sup>1</sup> The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

The remaining funds are available for distribution.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 12/20/2010 and the deadline for filing governmental claims was 12/20/2010 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 16,591.30 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 15,000.00 as interim compensation and now requests a sum of \$ 1,091.30 , for a total compensation of \$ 16,091.30 <sup>2</sup>. In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 154.86 , and now requests reimbursement for expenses of \$ 71.68 , for total expenses of \$ 226.54 <sup>2</sup>.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/13/2014 By: /s/Ronald G. Brown - Chapter 7 Trustee  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

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<sup>2</sup> If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

**ASSET CASES**

Page: 1  
Exhibit A

Case No: 09-23053 TWD Judge: Timothy W. Dore  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 12/11/09 (f)  
341(a) Meeting Date: 01/14/10  
Claims Bar Date: 12/20/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Residence 9202 NE 120TH St. Kirkland Trustee listed unimproved lots (other than residence) for sale; abandoned per 9/1/10 court order	1,500,000.00	0.00	OA	0.00	FA
2. Rental Property 14003 109th Ave NE Kirkland Court approved sale subject to lender approval;6/24/11	369,000.00	0.00		200,000.00	FA
3. Bank of America Checking Accounts Acct#xxxx1393 Not exempted	200.00	200.00		200.00	FA
4. Bank of America Savings Accounts Acct#xxxx1393	0.00	0.00		0.00	FA
5. Bank of America Checking Accounts Acct#xxxx2863	0.00	0.00		0.00	FA
6. Bank of America Savings Accounts Acct#xxxx2863	0.00	0.00		0.00	FA
7. Household goods and Furnishings	3,070.00	0.00		0.00	FA
8. Books (\$100); Pictures (\$12); Movies (\$60); Art (\$	262.00	0.00		0.00	FA
9. Clothing	750.00	0.00		0.00	FA
10. 2 Watches (\$200) and costume jewelry (\$100)	300.00	0.00		0.00	FA
11. 1999 Ford Taurus	1,750.00	0.00		0.00	FA

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

**ASSET CASES**

Page: 2  
Exhibit A

Case No: 09-23053 TWD Judge: Timothy W. Dore  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 12/11/09 (f)  
341(a) Meeting Date: 01/14/10  
Claims Bar Date: 12/20/10

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
12. 1991 Mercedes Benz	3,250.00	0.00		0.00	FA
13. 1987 Invader, Mericruiser (Boat) Not exempted	2,000.00	2,000.00		0.00	FA
14. Garnishments from Bank Account (12/02/09) by DR St Trustee filed objection to exemption; court order 6/3/11 denied exemption	3,251.17	3,251.17		3,151.17	FA
15. Rent (14003 109th Ave NE, Kirkland)	39,145.12	39,145.12		39,145.12	FA
16. Personal Injury Claim (u) Debtors amended to add claim; trustee disputed exemption; estate obtained turnover of funds per 2/15/12 court order	14,321.84	14,321.84		14,321.84	FA
17. Additional Personal Injury Claim UIM (u) Additional claim arising from same accident as other personal injury claim; settlement per 5/29/13 court order	25,000.00	10,000.00		10,000.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		7.95	FA

TOTALS (Excluding Unknown Values)	\$1,962,300.13	\$68,918.13	\$266,826.08	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)
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Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**

**ASSET CASES**

Page: 3  
**Exhibit A**

Case No: 09-23053 TWD Judge: Timothy W. Dore  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Date Filed (f) or Converted (c): 12/11/09 (f)  
341(a) Meeting Date: 01/14/10  
Claims Bar Date: 12/20/10

Initial Projected Date of Final Report (TFR): 02/01/12      Current Projected Date of Final Report (TFR): 03/01/14

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 1  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: UNION BANK  
Account Number / CD #: \*\*\*\*\*1031 Checking Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
10/26/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	6.25		6.25
10/26/12		Trsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	75,881.10		75,887.35
11/26/12		UNION BANK	BANK SERVICE FEE	2600-000		18.66	75,868.69
12/26/12		UNION BANK	BANK SERVICE FEE	2600-000		93.30	75,775.39
01/25/13		UNION BANK	BANK SERVICE FEE	2600-000		96.37	75,679.02
02/25/13		UNION BANK	BANK SERVICE FEE	2600-000		96.51	75,582.51
03/15/13	010001	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond	2300-000		153.96	75,428.55
03/25/13		UNION BANK	BANK SERVICE FEE	2600-000		101.58	75,326.97
04/02/13	010002	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Trustee Fees Per 4/2/13 Court Order	2100-000		15,000.00	60,326.97
04/02/13	010003	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Trustee Expenses Per 4/2/13 Court Order	2200-000		154.86	60,172.11
04/02/13	010004	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Fees Per 4/2/13 Court Order	3410-000		522.50	59,649.61
04/02/13	010005	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Accountant Expenses	3420-000		33.60	59,616.01
04/02/13	010006	INTERNAL REVENUE SERVICE P.O. BOX 7317 PHILADELPHIA, PA 19101-7317	Creditor Claim Per 4/2/13 Court Order	5800-000		3,934.12	55,681.89
04/02/13	010007	D.R. Strong Consulting Engineers, Inc. c/o Dennis J. Perkins, Attorney 10900 NE 4th Street, Ste. 1570	Creditor Claim Per 4/2/13 Court Order	7100-000		1,429.67	54,252.22

Page Subtotals 75,887.35 21,635.13

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Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: UNION BANK  
Account Number / CD #: \*\*\*\*\*1031 Checking Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/02/13	010008	Bellevue, WA 98004 R&S Electric PO Box 1412 Marysville, WA 98270	Creditor Claim	7100-000		396.12	53,856.10
04/02/13	010009	Us Dept Of Education Po Box 5609 Greenville, TX 75403	Creditor Claim Per 4/2/13 Court Order	7100-000		21,457.97	32,398.13
04/02/13	010010	Us Dept Of Education Po Box 5609 Greenville, TX 75403	Creditor Claim Per 4/2/13 Court Order	7100-000		17,078.23	15,319.90
04/02/13	010011	Us Dept Of Education Po Box 5609 Greenville, TX 75403	Creditor Claim Per 4/2/13 Court Order	7100-000		3,465.24	11,854.66
04/25/13		UNION BANK	BANK SERVICE FEE	2600-000		112.21	11,742.45
05/28/13		UNION BANK	BANK SERVICE FEE	2600-000		40.25	11,702.20
05/31/13	010012	Ann Beeman Architects c/o Wm Kinsel 2025 1st Ave #440 Seattle WA 98121	Creditor Claim Per 5/29/13 Court Order	7100-000		4,700.01	7,002.19
06/01/13	17	ESURANCE INSURANCE COMPANY	Claim Settlement	1242-000	10,000.00		17,002.19
06/21/13	010013	CROSTA AND BATEMAN 999 Third Avenue, Suite 2525 Seattle, WA 98104	Special Counsel Fees	3210-000		3,333.33	13,668.86
06/21/13	010014	CROSTA AND BATEMAN 999 Third Avenue, Suite 2525 Seattle, WA 98104	Special Counsel Expenses	3220-000		903.34	12,765.52
06/25/13		UNION BANK	BANK SERVICE FEE	2600-000		17.44	12,748.08
07/25/13		UNION BANK	BANK SERVICE FEE	2600-000		25.35	12,722.73
08/26/13		UNION BANK	BANK SERVICE FEE	2600-000		18.94	12,703.79

Page Subtotals 10,000.00 51,548.43

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 3  
Exhibit B

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: UNION BANK  
Account Number / CD #: \*\*\*\*\*1031 Checking Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
09/25/13		UNION BANK	BANK SERVICE FEE	2600-000		18.90	12,684.89
10/25/13		UNION BANK	BANK SERVICE FEE	2600-000		18.27	12,666.62
11/25/13		UNION BANK	BANK SERVICE FEE	2600-000		18.85	12,647.77
12/26/13		UNION BANK	BANK SERVICE FEE	2600-000		18.21	12,629.56
01/27/14		UNION BANK	BANK SERVICE FEE	2600-000		18.79	12,610.77

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  
Memo Allocation Net: 0.00

COLUMN TOTALS	85,887.35	73,276.58	12,610.77
Less: Bank Transfers/CD's	75,887.35	0.00	
Subtotal	10,000.00	73,276.58	
Less: Payments to Debtors		0.00	
Net	10,000.00	73,276.58	

Page Subtotals 0.00 93.02



**FORM 2**  
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Page: 4  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9115 Money Market Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/12/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,300.00		1,300.00
07/29/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	500.00		1,800.00
07/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.02		1,800.02
08/04/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		3,600.02
08/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.08		3,600.10
09/08/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		5,400.10
09/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.12		5,400.22
10/14/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		7,200.22
10/29/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.16		7,200.38
11/03/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		9,000.38
11/30/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.21		9,000.59
12/06/10	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		10,800.59
12/31/10	INT	BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.26		10,800.85
01/05/11	15	JAIME P. CURAY	Rent	1122-000	1,800.00		12,600.85

Page Subtotals 12,600.85 0.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 5  
Exhibit B

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9115 Money Market Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
01/31/11	INT	14003 109TH Avenue NE Kirkland, WA 98034 BANK OF AMERICA, N.A.	Interest Rate 0.030	1270-000	0.31		12,601.16
02/04/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		14,401.16
02/28/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.11		14,401.27
03/04/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		16,201.27
03/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.13		16,201.40
04/05/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		18,001.40
04/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.14		18,001.54
05/05/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,112.15		19,113.69
05/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.16		19,113.85
06/03/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	162.97		19,276.82
06/07/11	14	ROSEMARY FERREIRA	Garnishment	1149-000	3,151.17		22,427.99
06/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.18		22,428.17
07/06/11	15	JAIME P. CURAY 14003 109TH Avenue NE Kirkland, WA 98034	Rent	1122-000	1,800.00		24,228.17
07/29/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.20		24,228.37
08/08/11	15	JAIME P. CURAY	Rent	1122-000	1,800.00		26,028.37

Page Subtotals 13,427.52 0.00

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 6  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9115 Money Market Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
08/31/11	INT	14003 109TH Avenue NE Kirkland, WA 98034	Interest Rate 0.010	1270-000	0.22		26,028.59
09/08/11	15	BANK OF AMERICA, N.A.	Rent	1122-000	1,800.00		27,828.59
		14003 109TH Avenue NE Kirkland, WA 98034					
09/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.22		27,828.81
10/18/11	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		29,128.81
10/31/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		29,129.05
10/31/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.09	29,092.96
11/11/11	15	JOSE DORIZETE PEREIRA	Rent	1122-000	1,000.00		30,092.96
11/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		30,093.20
11/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		36.53	30,056.67
12/05/11	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		31,356.67
12/21/11	15	JOSE DORIZETE PEREIRA	Rent	1122-000	1,000.00		32,356.67
12/30/11	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.26		32,356.93
12/30/11		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		38.50	32,318.43
01/03/12	3	SEATTLE DEBT LAW LLC 705 2nd Avenue, Suite 501 Seattle, WA 98104	Bank Account	1129-000	200.00		32,518.43
01/07/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		33,818.43
01/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.29		33,818.72
01/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		43.78	33,774.94
02/03/12	15	JOSE DORIZETE PEREIRA	Rent	1122-000	500.00		34,274.94
02/09/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		35,574.94
02/14/12	16	SEATTLE DEBT LAW LLC 705 2nd Avenue, Suite 501 Seattle, WA 98104	Claim Settlement	1242-000	14,321.84		49,896.78
02/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.33		49,897.11

Page Subtotals 24,023.64 154.90

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 7  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9115 Money Market Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
02/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		49.74	49,847.37
03/06/12	15	JOSE DORIZETE PEREIRA	Rent	1122-000	500.00		50,347.37
03/07/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		51,647.37
03/28/12		Transfer to Acct #*****3377	Bank Funds Transfer	9999-000		135.00	51,512.37
03/30/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.43		51,512.80
03/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		62.91	51,449.89
04/03/12	15	JOSE DORIZETE PEREIRA	Rent	1122-000	500.00		51,949.89
04/09/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,300.00		53,249.89
04/30/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.44		53,250.33
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		66.94	53,183.39
05/02/12	15	JOSE DORIZETE PEREIRA	Rent	1122-000	500.00		53,683.39
05/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.45		53,683.84
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		68.14	53,615.70
06/01/12	15	JOSE DORIZETE PEREIRA	Rent	1122-000	500.00		54,115.70
06/29/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.44		54,116.14
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		64.26	54,051.88
07/17/12		LAW OFFICE OF WANDA REIF NUXOLL, P.S. 22525 SE 64th Place, Suite 245 Issaquah, WA 98027	Sale Proceeds		20,000.00		74,051.88
	2	LAW OFFICE OF WANDA REIF NUXOLL,P.S	Memo Amount: 180,000.00 Sale Proceeds	1110-000			
	2	LAW OFFICE OF WANDA REIF NUXOLL,P.S	Memo Amount: 20,000.00	1110-000			
		OCWEN LOAN SERVICING, LLC	Buyer Premium Memo Amount: ( 162,495.95 )	4110-000			
		KING COUNTY TREASURY	Secured Claim Memo Amount: ( 3,679.55 )	5800-000			
		RE/MAX NORTHWEST	Taxes Memo Amount: ( 10,800.00 )	3510-000			
			Real Estate Commission				

Page Subtotals 24,601.76 446.99

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 8  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*9115 Money Market Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
		LAW OFFICE OF WANDA REIF NUXOLL,P.S	Memo Amount: ( 3,024.50 )	2500-000			
			Escrow Costs				
07/23/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	1,270.00		75,321.88
07/23/12	15	GLADYS RIVAS DECURAY	Rent	1122-000	900.00		76,221.88
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.53		76,222.41
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		81.26	76,141.15
08/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.64		76,141.79
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		96.74	76,045.05
09/28/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.62		76,045.67
09/28/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		87.26	75,958.41
10/26/12	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.52		75,958.93
10/26/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		77.83	75,881.10
		901 MAIN STREET					
		9TH FLOOR					
		DALLAS, TX 75283					
10/26/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		75,881.10	0.00

Memo Allocation Receipts: 200,000.00  
Memo Allocation Disbursements: 180,000.00  


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Memo Allocation Net: 20,000.00

COLUMN TOTALS 76,826.08 76,826.08 0.00  
Less: Bank Transfers/CD's 0.00 76,016.10  
Subtotal 76,826.08 809.98  
Less: Payments to Debtors 0.00  
Net 76,826.08 809.98

Page Subtotals 2,172.31 76,224.19

**FORM 2**  
**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 9  
**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3377 Checking Account

Blanket Bond (per case limit): \$ 0.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
			BALANCE FORWARD				0.00
03/28/12		Transfer from Acct #*****9115	Bank Funds Transfer	9999-000	135.00		135.00
03/28/12	001001	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Bond	2300-000		128.67	6.33
04/30/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.02	6.31
05/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.01	6.30
06/29/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.01	6.29
07/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.01	6.28
08/31/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.01	6.27
09/28/12		BANK OF AMERICA, N.A.	BANK SERVICE FEE	2600-000		0.01	6.26
10/26/12		BANK OF AMERICA, N.A.	BANK FEES	2600-000		0.01	6.25
		901 MAIN STREET 9TH FLOOR DALLAS, TX 75283					
10/26/12		Trsf To UNION BANK	FINAL TRANSFER	9999-000		6.25	0.00

Memo Allocation Receipts: 0.00  
Memo Allocation Disbursements: 0.00  

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Memo Allocation Net: 0.00

COLUMN TOTALS 135.00 135.00 0.00  
Less: Bank Transfers/CD's 135.00 6.25  
Subtotal 0.00 128.75  
Less: Payments to Debtors 0.00  
Net 0.00 128.75

Total Allocation Receipts: 200,000.00  
Total Allocation Disbursements: 180,000.00  

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Total Memo Allocation Net: 20,000.00

	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
TOTAL - ALL ACCOUNTS			
Checking Account - *****1031	10,000.00	73,276.58	12,610.77
Money Market Account - *****9115	76,826.08	809.98	0.00
Checking Account - *****3377	0.00	128.75	0.00
	<hr/> 86,826.08	<hr/> 74,215.31	<hr/> 12,610.77
	<hr/> <hr/>	<hr/> <hr/>	<hr/> <hr/>

Page Subtotals 135.00 135.00

**FORM 2**

**ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD**

Page: 10

**Exhibit B**

Case No: 09-23053 -TWD  
Case Name: FERREIRA, ROSEMARY ANN  
FERREIRA, CARLOS A  
Taxpayer ID No: \*\*\*\*\*5544  
For Period Ending: 02/13/14

Trustee Name: Ronald G. Brown - Chapter 7 Trustee  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*3377 Checking Account

Blanket Bond (per case limit): \$ 0.00

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$) (Excludes Account Transfers)	Disbursements (\$) (Excludes Payments To Debtors)	Account / CD Balance (\$) Total Funds On Hand

Page Subtotals

0.00

0.00

Case Number: 09-23053 Claim Type Sequence

Debtor Name: FERREIRA, ROSEMARY ANN

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
001 2100-00	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Administrative		\$0.00	\$16,091.30	\$16,091.30
Subtotal For Claim Type 2100-00 Trustee Compensation				\$0.00	\$16,091.30	\$16,091.30
001 2200-00	RONALD G. BROWN, Trustee 999 3rd Avenue, Suite 2525 Seattle, WA 98104	Administrative		\$0.00	\$226.54	\$226.54
Subtotal For Claim Type 2200-00 Trustee Expenses				\$0.00	\$226.54	\$226.54
999 2300-00	International Sureties, Ltd. 701 Poydras Street, Suite 420 New Orleans, LA 70139	Administrative		\$0.00	\$282.63	\$282.63
Subtotal For Claim Type 2300-00 Bond Payments				\$0.00	\$282.63	\$282.63
999 2500-00	LAW OFFICE OF WANDA REIF NUXOLL, P.S. 22525 SE 64th Place, Suite 245 Issaquah, WA 98027	Administrative		\$0.00	\$3,024.50	\$3,024.50
Subtotal For Claim Type 2500-00 Costs Re Sale of Property				\$0.00	\$3,024.50	\$3,024.50
999 2820-00	KING COUNTY TREASURY KING COUNTY ADMIN BLDG 500 4TH AVE #600 SEATTLE, WA 98104-2	Administrative		\$0.00	\$3,679.55	\$3,679.55
Subtotal For Claim Type 2820-00 Other State or Local Taxes (post-pe				\$0.00	\$3,679.55	\$3,679.55
3210-60	CROSTA AND BATEMAN 999 Third Avenue, Suite 2525 Seattle, WA 98104	Administrative		\$3,333.33	\$3,333.33	\$3,333.33
Subtotal For Claim Type 3210-60 Special Counsel for Trustee Fees				\$3,333.33	\$3,333.33	\$3,333.33
3220-61	CROSTA AND BATEMAN 999 Third Avenue, Suite 2525 Seattle, WA 98104	Administrative		\$0.00	\$903.34	\$903.34
Subtotal For Claim Type 3220-61 Special Counsel for Trustee				\$0.00	\$903.34	\$903.34
001 3410-00	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Administrative		\$0.00	\$522.50	\$522.50
Subtotal For Claim Type 3410-00 Accountant for Trustee Fees (Other				\$0.00	\$522.50	\$522.50
001 3420-00	Bruce Devereaux CPA, P.S. 6044 Palatine Avenue North Seattle, WA 98103	Administrative		\$0.00	\$33.60	\$33.60
Subtotal For Claim Type 3420-00 Accountant for Trustee Expenses				\$0.00	\$33.60	\$33.60
001 3510-00	RE/MAX NORTHWEST 300 NE 97th Street Seattle, WA 98115	Administrative		\$0.00	\$10,800.00	\$10,800.00



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ANALYSIS OF CLAIMS REGISTER

Date: February 13, 2014

Case Number: 09-23053 Claim Type Sequence  
Debtor Name: FERREIRA, ROSEMARY ANN

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
Subtotal For Claim Type 3510-00 Realtor for Trustee Fees (Real Esta				\$0.00	\$10,800.00	\$10,800.00
050 4110-00	OCWEN LOAN SERVICING, LLC	Secured		\$297,934.00	\$162,495.95	\$162,495.95
Subtotal For Claim Type 4110-00 Real Estate - Consensual Liens				\$297,934.00	\$162,495.95	\$162,495.95
3 040 5800-00	INTERNAL REVENUE SERVICE P.O. BOX 7317 PHILADELPHIA, PA 19101-7317	Priority		\$0.00	\$3,934.12	\$3,934.12
Subtotal For Claim Type 5800-00 Claims of Governmental Units -				\$0.00	\$3,934.12	\$3,934.12
1 070 7100-00	D.R. Strong Consulting Engineers, Inc. c/o Dennis J. Perkins, Attorney 10900 NE 4th Street, Ste. 1570 Bellevue, WA 98004	Unsecured		\$3,215.15	\$3,157.45	\$3,157.45
2 070 7100-00	R&S Electric PO Box 1412 Marysville, WA 98270	Unsecured		\$791.10	\$874.84	\$874.84
5 070 7100-00	U.S. Dept Of Education Po Box 5609 Greenville, TX 75403	Unsecured		\$41,138.00	\$47,390.15	\$47,390.15
6 070 7100-00	U.S.Dept Of Education Po Box 5609 Greenville, TX 75403	Unsecured		\$26,903.00	\$37,717.45	\$37,717.45
7 070 7100-00	U.S, Dept Of Education Po Box 5609 Greenville, TX 75403	Unsecured		\$7,125.00	\$7,653.03	\$7,653.03
4 070 7100-00	Ann Beeman Architects c/o William Kinsel 2025 1st Avenue #730 Seattle WA 98121	Unsecured		\$0.00	\$13,632.62	\$13,632.62
Subtotal For Claim Type 7100-00 General Unsecured 726(a)(2)				\$79,172.25	\$110,425.54	\$110,425.54
Case Totals:				\$380,439.58	\$315,752.90	\$315,752.90

Code #: Trustee's Claim Number, Priority Code, Claim Type

## TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 09-23053

Case Name: FERREIRA, ROSEMARY ANN

FERREIRA, CARLOS A

Trustee Name: Ronald G. Brown - Chapter 7 Trustee

Balance on hand \$ 12,610.77

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	OCWEN LOAN SERVICING, LLC	\$ 162,495.95	\$ 162,495.95	\$ 162,495.95	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 12,610.77

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Ronald G. Brown - Chapter 7 Trustee	\$ 16,091.30	\$ 15,000.00	\$ 1,091.30
Trustee Expenses: Ronald G. Brown - Chapter 7 Trustee	\$ 226.54	\$ 154.86	\$ 71.68
Attorney for Trustee Fees: CROSTA AND BATEMAN	\$ 3,333.33	\$ 3,333.33	\$ 0.00
Attorney for Trustee Expenses: CROSTA AND BATEMAN	\$ 903.34	\$ 903.34	\$ 0.00
Accountant for Trustee Fees: Bruce Devereaux CPA, P.S.	\$ 522.50	\$ 522.50	\$ 0.00
Accountant for Trustee Expenses: Bruce Devereaux CPA, P.S.	\$ 33.60	\$ 33.60	\$ 0.00
Other: RE/MAX NORTHWEST	\$ 10,800.00	\$ 10,800.00	\$ 0.00

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Other: International Sureties, Ltd.	\$ 282.63	\$ 282.63	\$ 0.00
Other: KING COUNTY TREASURY	\$ 3,679.55	\$ 3,679.55	\$ 0.00
Other: LAW OFFICE OF WANDA REIF NUXOLL, P.S.	\$ 3,024.50	\$ 3,024.50	\$ 0.00

Total to be paid for chapter 7 administrative expenses \$ 1,162.98

Remaining Balance \$ 11,447.79

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 3,934.12 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
3	INTERNAL REVENUE SERVICE	\$ 3,934.12	\$ 3,934.12	\$ 0.00

Total to be paid to priority creditors \$ 0.00

Remaining Balance \$ 11,447.79

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 110,425.54 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 54.3 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
1	D.R. Strong Consulting Engineers, Inc.	\$ 3,157.45	\$ 1,429.67	\$ 285.22
2	R&S Electric	\$ 874.84	\$ 396.12	\$ 79.03
4	Ann Beeman Architects	\$ 13,632.62	\$ 4,700.01	\$ 2,704.23
5	U.S. Dept Of Education	\$ 47,390.15	\$ 21,457.97	\$ 4,280.87
6	U.S. Dept Of Education	\$ 37,717.45	\$ 17,078.23	\$ 3,407.11
7	U.S. Dept Of Education	\$ 7,653.03	\$ 3,465.24	\$ 691.33

Total to be paid to timely general unsecured creditors	\$ 11,447.79
Remaining Balance	\$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE